

City of San Diego PURCHASE ORDER

PO No. | 4500042431

Page 1 of 2

Ship To: Center ID: MWP2

MWTD-PUMP STATION 2 ACCOUNTS PAYABLE MS 901A 4077 N HARBOR DR SAN DIEGO CA 92123-1119

Bill To:

MWTD-PUMP STATION 2

MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

Date: 07/14/2013

Billing Contact: ELLEN PUTNAM

Telephone:

Vendor:

Carbon Activated Corp 250 E Manville St

Compton CA 90220-5603

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before: 06/30/2014

Buyer: Karan Wolff

Telephone: 619-236-7131

Vendor ID: 10010047

Phone: 310-885-4555

			Telephone: 019-230-7131				
Line#	Item ID/Description	Qı	iantity/UM	Unit Price	Extend	ded Price	
1	DEPT OPEN FY14 PS2 CARBON Provide 40,000lbs of virgin, 4x8 mesh granular activated carbon (coconut shell) for #2 and #3 odor control tower at PS2 including the removal of the spent media and installation of new media (20,000 lbs per tower) to comply with APCD requiremnt.For the period of 7/1/2013 through 6/30/2014 Bid# 10019627-12-C PA#460000116 Department Contact: Thang Hoang (858)692-4929		0,000 EA	USD 1	.00 USD	60,000.00	
	The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			SEE LA	AST P		

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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ELLEN PUTNAM 9192 TOPAZ WAY SAN DIEGO CA 92123-1119 SAN DIEGO CA 92123-1119 Telephone: Terms: Vendor: within 30 days Due net Carbon Activated Corp **Delivery Terms:** 250 E Manville St FREE ON BOARD DEST Compton CA 90220-5603 Deliver on or before: Karan Wolff Buyer: Vendor ID: 10010047 310-885-4555 Phone:

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